W	ork	Order	ID	68949
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Page 1

Tuesday, April 26, 2011 10:42:36 AM

Item ID:

D3403-3



Setup Start



Stop

Item Name: **Start Date:**

Revision ID:

Bushing 4/26/2011

QC:

Start Qty: 40.00

Req'd Oty: 40.00



Cust Item ID: Customer:

Reference:

Approvals:

Date://-01-3/

Date:

Tooling:

Date:

Run Start



SPC (Y/N):

Accept

Date:

Stop

Sequence ID/ Work Center ID

Operation Description

Revision Nbr

Set Up/ **Run Hours** **Tool ID**

Tool # Plan Code Reject **Qty**

Reject Insp. Number Stamp

Draw Nbr

C

D3403

Hardinge CNC Lathe Small

Required Date: 5/2/2011

100

Hardinge

Hardinge CNC LATHE SMALL Memo

0.00

0.00

1- Turn as per Folio FA558 & Dwg D3403 Folio Rev: N/A Dwg Rev:

2-Deburr

QC2-Inspect parts off machine FAI/FAIB

110e

Memo

0.00 0.00

Accept

Qty

Quality Control

120

QC

0.00

Memo

QC8- Inspect parts - second check

0.00

Quality Control

				1						
W/O:			V	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CH	ANGE	ı	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							.,			
Part No	:	PAR #:	Fault Ca	tegory:	_ NCR:	Yes N	lo DQ	\ :	_ Date: _	
	R	esolution:	Disposit	ion:	QA: N	I/C Clo	sed:	ed: Date:		
NCR:			WORK OR	DER NON-CONFORMA	ANCE (NCR)				
DATE	OTED	Description of NC			ion B		Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C	on C	Chief Eng	QC Inspecto

Work Order ID 68949

Tuesday, April 26, 2011 10:42:36 AM



Page 2

Item ID:

D3403-3



Setup Start



Revision ID:

Item Name: Bushing

Required Date: 5/2/2011

Start Date:

Start Oty: 40.00 4/26/2011

Req'd Oty: 40.00

Cust Item ID: Customer:

Stop

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Accept

Date:

Start Run

Stop



Date:

SPC (Y/N):

Set Up/

Date:

Sequence ID/ Work Center ID

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: 52

0.00

0.00

Run Hours

Tool ID

Tool # Plan Code

Accept Oty

Reject Reject Qty Number

Insp. Stamp

140

OC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

W/O:			V	ORK ORDER CH	ANGES					-16.5
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		•								
		•								
Part No		DAD #-	Fault Co	l l	No	Pr Voc	No. DO	Δ.	Data	
raitivo				It Category: NCR: Yes I						
NCR:			WORK OR	PER NON-CONFO	DRMANCE	(NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descri	Section B	Sign & Date	Verific Secti	cation on C	Approval Chief Eng	Approval QC Inspector
]						
-										

Picklist Print

Tuesday, April 26, 2011 10:42:43 AM

Work Order ID: 68949

Parent Item:

D3403-3

Parent Item Name: Bushing



Start Date: 4/26/2011

Required Date: 5/2/2011

Start Oty: 40.00

Required Oty: 40.00

Comments:

IPP Rev:A□05.08.31□New issue□KJ/JLM

IPP Rev:B 06-03-07 As per Rev B JLM

Component	Item	ID/
Item Name		

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location Last Location

Route Seq ID

Unit of Measure Hand

f

Qty on

Qty per Kit

Otv

Qty

Issued

Issued

Date Status

Page 1

M303R0.750

Purchased

No

100

141.0500

0.206

8.673684

Total

303 Round Bar 0.750

Location	Loc Qty	Loc Code
MAT028	141.05	
117142	26.05	
117328	55	
117481	60	

W/O:			W	ORK ORDER CHAN	IGES				,	
DATE	STEP	PRC	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		¥			:	ļ				
Part No	•	PAR #:	Fault Cat	egory:	NCR:	Yes N	lo DQA	\:	Date:	
		esolution:		B						
NCR:		\	WORK ORI	PER NON-CONFORM	MANCE	(NCR)				
		Description of NC	Corrective Action See		ection B			ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	n	Sign & Date		n C	Chief Eng	QC Inspector
		44-77-44		V-177-1U_						
i									}	

DART AEROSPACE LTD	Work Order:	18949
Description: Bushing	Part Number:	D3403-3
Inspection Dwg: D3403 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

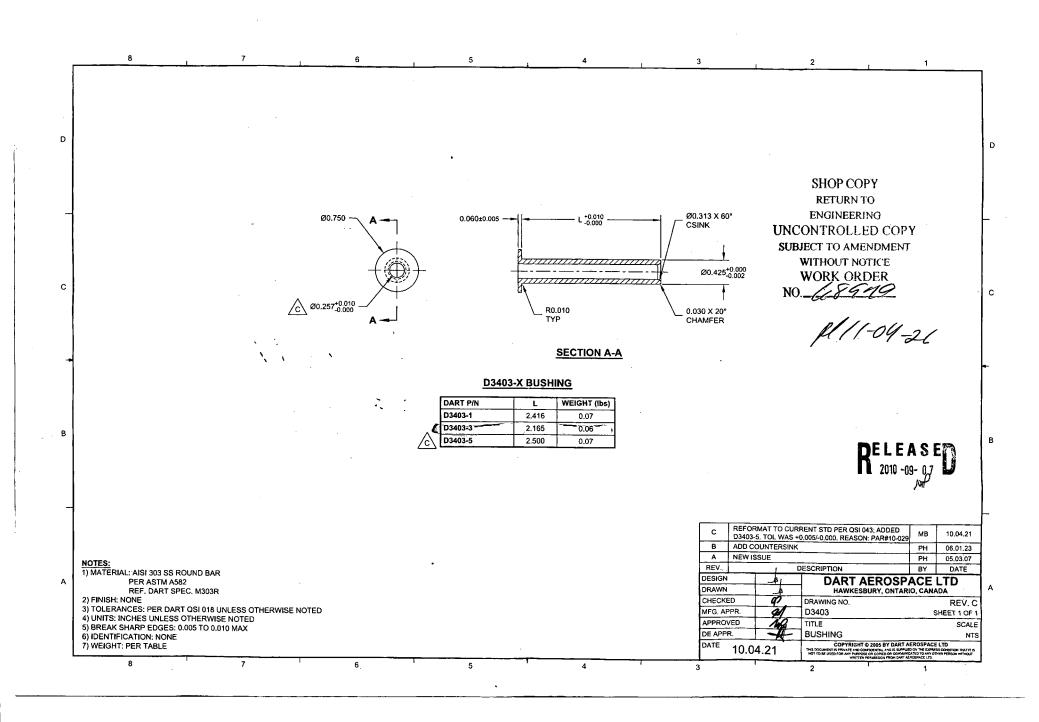
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.165	+0.010/-0.000	2.172			2/29	
0.060	+/-0.005	-061				
Ø0.257	+0.010/-0.000	0,259				
Ø0.750	+/-0.010	0,150				
Ø0.425	+0.000/-0.002	0,424			ZY-2	
Ø0.313 x 60°	+/-0.010 x +/-0.5°	0.316 x 60°	/			
R0.010	+/-0.010	7.015				
		_				

Measured by:	Audited	l by:		Preliminary Approval:	
Date: 11/55	/9 0)ate: . \$ -	0	Date:	

Rev	Date	Change	Revised by	Approved
Α	06.04.12	New Issue	KJ/JLM	
В	08.02.28	Dimensions updated	KJ/DD ,A	И
С	11.03.08	Dimensions updated per Dwg Rev C	KJ 🙌	#
			77	

Dart A	Aeros	pace	Ltd
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W/O:	<u>.</u>		//	IODK ODDED	CHANGES	<u> </u>		-		
DATE STEP		WORK ORDER CHAN PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng /	Approval
	0.2.				<u> </u>	_,			Prod Mgr	QC Inspector
					1					
						•				
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					1					
	l					<u> </u>	 			·
					NCR: Yes No DQA: Date:					
	R	esolution:	Disposit	ion:	QA		Date:			
NCR:		V	VORK OR	DER NON-CO	NFORMANCE	(NCR				
		Description of NC	Corrective Action		on Section B	[VARITICATIO		ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action De	scription	Sign & Date		on C	Chief Eng	QC Inspector
				0,,,,	12.19					
							1			



Dan Ae	rospace Li	.a							
W/O:			WORK ORDER	CHANGES			· · · · · · · · · · · · · · · · · · ·	*V**d**	
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
								1	
			`						
			}						
Part No):	PAR #:	Fault Category:	NCR: Yes	No DQ	A:	Date: _		
Resolution:			Disposition:	QA: N/C	: N/C Closed:			Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC Section A	Corrective Action Section B			Verification	Ammuoval	Annessal		
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
-										
								· · · · · · · · · · · · · · · · · · ·		

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE